

**MATERIAL INSPECTION
AND RECEIVING REPORT**

1. PROC. INSTRUMENT IDEN(CONTRACT)

(ORDER NO.) 6. INVOICE

7. PAGE OF

Approved For Release 2005/02/17 : CIA-RDP78B04770A001400010041-2

8. ACCEPTANCE POINT
Dest.

STAT

2. SHIPMENT NO.

3. DATE SHIPPED

4. B/L

5. DISCOUNT TERMS

APD0001

68OCT23

TCN

9. PRIME CONTRACTOR

CODE

10. ADMINISTERED BY

CODE

13. SHIPPED TO

CODE

14. MARKED FOR

CODE

15. ITEM NO.	16. STOCK/PART NO. (Indicate number of shipping containers - type of container - container number.)	17. QUANTITY SHIP/REC'D *	18. UNIT	19. UNIT PRICE	20. AMOUNT
1	Rapid Alignment Device	1	ea.		
2	Storage Case for Item 1	1	ea.		
3	Special Tools for Item 1	1	lot		
4	Engineering Design Package	1	lot		
5	Operator's Manual	1	ea.		
6	Maintenance Manual	1	ea.		
7	Test Plan	1	ea.		

PROCUREMENT QUALITY ASSURANCE

A. ORIGIN

☐ PQA ☐ ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.

B. DESTINATION

☐ PQA ☐ ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.

22. RECEIVER'S USE

Quantities shown in column 17 were received in apparent good condition except as noted.

DATE

SIGNATURE OF AUTH GOVT REP

TYPED NAME AND OFFICE

* If quantity received by the Government is the same as quantity shipped, indicate by (✓) mark, if different, enter actual quantity received below quantity shipped and encircle.

DATE

SIGNATURE OF AUTH GOVT REP

DATE

SIGNATURE OF AUTH GOVT REP

TYPED NAME AND OFFICE

TYPED NAME AND TITLE

23. CONTRACTOR USE ONLY

Declass Review by NGA.